REVIEW DATE NAME OF FOREIGN LABOR U.S. DEPARTMENT OF AGRICULTURE FOOD SAFETY AND INSPECTION SERVICE INTERNATIONAL PROGRAMS 03/15/02 Federal Institute for Veterinary Medicine **Examinations** FOREIGN COUNTRY LABORATORY REVIEW ADDRESS OF LABORATORY CITY & COUNTRY FOREIGN GOV'T AGENCY Robert Kochgasse 17 Modling, Austria Federal Ministry of Social Security and 2340 Modling, Austria Gererations NAME OF FOREIGN OFFICIAL NAME OF REVIEWER Dr. Marina Mikula, Dr. Sepp Flatscher, Deputy Director Dr. Faizur R. Choudry 500 800 203 400 100 200 Residue Code/Name **REVIEW ITEMS** ITEM # 01 Sample Handling A A A A A A SAMPLING PROCEDURES 02 Sampling Frequency CODE A A A A A A EVALUATION 03 Timely Analyses C  $\mathbf{C}$  $\mathbf{C}$ C  $\mathbf{C}$ C Compositing Procedure 04 0 0 o  $\mathbf{o}$ o  $\mathbf{o}$ 05 Interpret Comp Data  $\mathbf{o}$ O 0  $\mathbf{o}$ 0 o 06 **Data Reporting** A A A A A A 07 Acceptable Method A A A A ٨ ٨ CODE ANALYTICAL PROCEDURES 80 ALUATION Correct Tissue(s) A A A A A A 09 **Equipment Operation** C C  $\mathbf{C}$  $\mathbf{C}$ C A 10 Instrument Printouts A A A A A A 11 A A A A Minimum Detection Levels A A 12 QUALITY ASSURANCE Recovery Frequency A A A A A A CODE 13 A A A A Percent Recovery A A ALUATION 14  $\mathbf{C}$ Check Sample Frequency A A A A A All analyst w/Check Samples 15 A A A A A ٨ 교 16 Corrective Actions A A A A A 17 A A A International Check Samples A A A REVIEW PROCEDURES CODE o 0 0 0 A 18 0 **Corrected Prior Deficiencies** EVAL. CODE 19 OTHER REVIEW EVAL. 20 DATE SIGNATURE OF REVIEWER

| EODE   | ICN COU  | INTRY LABORATO      | RY REVIEW                         | REVIEW DATE          | NAME OF FOREIGN LABORATORY                                      |  |  |  |  |  |  |
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| PONE   |          | Comment Sheet)      | THE TIEVE                         | 03/15/02             | Federal Institute for Veterinary Medicine Examinations          |  |  |  |  |  |  |
| FOREIGN GOV'T AGENCY Federal Ministry of Social Security and Gererations |          |                     | CITY & COUNTRY<br>Modling, Austri |                      | ADDRESS OF LABORATORY Robert Kochgasse 17 2340 Modling, Austria |  |  |  |  |  |  |
| NAME OF R  | EVIEWER  |                     | NAME OF FOREIG                    | ON OFFICIAL          |   |  |  |  |  |  |  |
| Dr. Faizur   | R. Choud | гу 🕯                | Dr. Marina Mik                    | cula, Dr. Sepp Fla   | tscher, Deputy Director   |  |  |  |  |  |  |
| RESIDUE  | ITEM     |                     | COMMENTS                          |                      |   |  |  |  |  |  |  |
| 100,200,   | 3        | Samples for chloris | nated hydrocarbons                | trace elements. I    | normones, chloramphenicol, antibiotics, and sufonamides         |  |  |  |  |  |  |
| 203,400,   |          | 1                   | -                                 |                      | amples were analyzed in 42 days. Timely analyses is             |  |  |  |  |  |  |
| 500,800  |          | 1                   | es, antibiotics, and              |                      |   |  |  |  |  |  |  |
| 100,203,   | 9        |                     |                                   |                      |   |  |  |  |  |  |  |
| 400,500,   |          | The standards bool  | k for chlorinated hy              | drocarbons, trace    | elements, hormones, chloramphenicol, and sulfonamides           |  |  |  |  |  |  |
| 800  |          | was not properly n  | naintained for quali              | ty assurance progi   | ram such as: when solutions prepared by the analyst             |  |  |  |  |  |  |
|  |          | were not signed ar  | nd verified by the su             | pervisor before th   | ne solutions were used; pages were not serially numbered;       |  |  |  |  |  |  |
|  |          | some standard solu  | utions/reagents/med               | lia ingredients, dat | te of purchase and lot number was not recorded.                 |  |  |  |  |  |  |
| 800  | 14       |                     |                                   |                      |   |  |  |  |  |  |  |
|  |          | The proficiency te  | st (Intralaboratory               | and/or interlabora   | tory check samples) for quality assurance program was           |  |  |  |  |  |  |
|  |          | not performed for   | sulfonamides.                     |                      |   |  |  |  |  |  |  |
|  |          |                     |                                   |                      |   |  |  |  |  |  |  |
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U.S. DEPARTMENT OF AGRICULTURE FOOD SAFETY AND INSPECTION SERVICE INTERNATIONAL PROGRAMS REVIEW DATE

NAME OF FOREIGN LABORATORY

03/14/02

Institute for Bio-Analytic and Hygiene

FOREIGN GOV'T AGENCY Private accredited laboratory CITY & COUNTRY
Perg, Upper Austria

ADDRESS OF LABORATORY Perg, Upper Austria

NAME OF REVIEWER Dr. Faiz R. Choudry

NAME OF FOREIGN OFFICIAL

Dr. Marina Mikula

| Dr. Faiz R. Choudry             |                              | Dr. I | Dr. Marina Mikula |           |     |     |    |   |   |    |       |  |          |       |  |
|---------------------------------|------------------------------|-------|-------------------|-----------|-----|-----|----|---|---|----|-------|--|----------|-------|--|
| Residue Code/Name               |                              |       | •                 | E.co      | Sal |     |    |   |   |    |       |  |          |       |  |
|                                 | REVIEW ITEMS Sample Handling | 01    |                   | A         | A   |     |    |   |   |    |       |  |          |       |  |
| G PROCEDU                       | Sampling Frequency           | 02    |                   | A         | A   |     |    |   |   |    |       |  |          |       |  |
|                                 | Timely Analyses              | 03    |                   | A         | A   |     |    |   |   |    |       |  |          | <br>: |  |
|                                 | Compositing Procedure        | 04    | VALUA             | 0         | o   |     |    |   |   |    |       |  |          | <br>  |  |
| SAI                             | Interpret Comp Data          | 05    |                   | 0         | О   |     |    |   | - |    |       |  |          |       |  |
|                                 | Data Reporting               | 06    |                   | A         | A   |     |    |   |   | -, |       |  |          |       |  |
|                                 | Acceptable Method            | 07    | CODE              | A         | A   |     |    |   |   | _  |       |  |          |       |  |
| ANALYTICAL<br>PROCEDURES        | Correct Tissue(s)            | 08    | NO.               | A         | A   |     |    | ļ |   |    |       |  |          |       |  |
| ANAL                            | Equipment Operation          | 09    | 9 ALUATION        | A         | A   |     |    |   |   |    |       |  |          |       |  |
|                                 | Instrument Printouts         | 10    | 2                 | o         | o   |     |    |   |   |    |       |  |          |       |  |
|                                 | Minimum Detection Levels     | 11    |                   | o         | O   |     |    |   |   |    |       |  |          |       |  |
| Z CE                            | Recovery Frequency           | 12    | ےٰا               | o         | o   |     |    |   |   |    |       |  |          |       |  |
| URAI                            | Percent Recovery             | 13    | 1000              | 0         | o   |     |    |   |   |    |       |  |          |       |  |
| QUALITY ASSURANCE<br>PROCEDURES | Check Sample Frequency       | 14    | NOITALIAND        | A         | A   |     |    |   |   |    |       |  |          |       |  |
| ALIT                            | All analyst w/Check Samples  | 15    |                   | A .       | A   |     |    |   |   |    |       |  |          |       |  |
| g<br>P                          | Corrective Actions           | 16    | ا                 | A         | A   |     |    |   |   |    |       |  | <u> </u> |       |  |
|                                 | International Check Samples  | 17    |                   | o         | o   |     |    |   |   |    |       |  |          |       |  |
| REVIEW<br>PROCEDURES            | Corrected Prior Deficiencies | 18    | 1000              | EVAL COUR | o   |     |    |   |   |    |       |  |          |       |  |
| OTHER<br>REVIEW                 |                              | 19    |                   | L. CODE   |     |     |    |   |   |    |       |  |          |       |  |
|                                 |                              |       |                   | EVAL      |     |     |    |   |   |    | D.4.7 |  |          |       |  |
| SIGNATURE OF REVIEWER           |                              |       |                   |           |     | DAT | Ξ. |   |   |    |       |  |          |       |  |

| FOREIGN GOV'T AGENCY Private accredited laboratory  CITY & COUNTRY Perg. Upper Austria  ADDRESS OF LABORATORY Perg. Upper Austria  NAME OF FEVIEWER Dr. Faiz R. Choudry  NAME OF FOREIGN OFFICIAL Dr. Marina Mikula  COMMENTS  14  The proficiency test (Intralaboratory and/or interlaboratory check samples) for quality assurance progration to performed for E. coli and Salmonella.  The Institute for Bio-Analytic and Hygiene was accredited by the Ministry of Ecnomic Affairs Accred Department in 1997. | FOREIGN COUNTRY LABORATORY REVIEW |           |                 |                                 | REVIEW DATE        | NAME OF FOREIGN LABORATORY                           |  |  |  |  |
|---|-----------------------------------|-----------|-----------------|---------------------------------|--------------------|--|--|--|--|--|
| Perg, Upper Austria  Perg, Upper Austria  Perg, Upper Austria  Perg, Upper Austria  NAME OF FOREIGN OFFICIAL  Dr. Marina Mikula  COMMENTS  14  The proficiency test (Intralaboratory and/or interlaboratory check samples) for quality assurance program not performed for E.coli and Salmonella.  The Institute for Bio-Analytic and Hygiene was accredited by the Ministry of Ecnomic Affairs Accredited.   |                                   | 1         | (Comment Sheet) |                                 | 03/14/02           | Institute for Bio-Analytic and Hygiene               |  |  |  |  |
| Dr. Marina Mikula  COMMENTS  14 The proficiency test (Intralaboratory and/or interlaboratory check samples) for quality assurance programot performed for E.coli and Salmonella.  The Institute for Bio-Analytic and Hygiene was accredited by the Ministry of Ecnomic Affairs Accredited.  | OREIGN GO                         | OV'T AGEN |                 | CITY & COUNTR<br>Perg, Upper Au | ry<br>ustria       |  |  |  |  |  |
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| not performed for E.coli and Salmonella.  The Institute for Bio-Analytic and Hygiene was accredited by the Ministry of Ecnomic Affairs Accred   | RESIDUE                           | ITEM      |                 |                                 | IENTS              |  |  |  |  |  |
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